

**THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

CROWLEY, FREDERIC & JEANICE

DEBTOR

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CASE NO. 04-45924 -R
CHAPTER 7

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: March 14, 2006

/s/ Linda Payne
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

CROWLEY, FREDERIC & JEANICE

DEBTOR

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**CASE NO. 04-45924-R
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: March 14, 2006

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 03/11/06
CROWLEY, FREDERIC & JEANICE 04-45924

A: Receipts	\$21,286.23
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B. Disbursements

1. Secured Creditors-----	
2. Administrative-----	350.00
3. Priority-----	
4. Other -----	
Total disbursements-----	350.00

C. Current Balance	\$20,936.23
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Form 1

Page: 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 04-45924 BTR
Case Name: CROWLEY, FREDERICK V.
CROWLEY, JEANICE R.

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 12/22/04 (f)
\$341(a) Meeting Date: 02/04/05
Claims Bar Date: 07/11/05

Period Ending: 03/11/06

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	3825 Nantucket Dr. Plano - Homestead	230,000.00	0.00	DA	0.00	FA
2	Cash and checking	230.11	230.11	DA	0.00	FA
3	Household Goods	14,322.00	0.00	DA	0.00	FA
4	Clothing	800.00	0.00	DA	0.00	FA
5	Jewelry	10,545.00	0.00	DA	0.00	FA
6	Sporting equipment	700.00	0.00	DA	0.00	FA
7	Life Insurance	0.00	0.00	DA	0.00	FA
8	401 K	230,000.00	0.00	DA	0.00	FA
9	Stock Options No need to pursue have enough money to pay all claims in full and return to debtor	8,550.00	8,550.00	DA	0.00	FA
10	Receivable to Crowley Motor Sports Crowley Motor Sports in Chapter 7 - no assets	0.00	0.00	DA	0.00	FA
11	1997 Mitsubishi Eclipse	3,000.00	0.00	DA	0.00	FA
12	2005 Ford Truck	35,000.00	0.00	DA	0.00	FA
13	1985 Hobbie Cat No need to pursue - already have excess to return to debtor	400.00	400.00	DA	0.00	FA
14	Office Equipment	160.00	0.00	DA	0.00	FA

Individual Estate Property Record and Report

Asset Cases

Case Number: 04-45924 BTR
Case Name: CROWLEY, FREDERICK V.
CROWLEY, JEANICE R.

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 12/22/04 (f)
\$341(a) Meeting Date: 02/04/05
Claims Bar Date: 07/11/05

Period Ending: 03/11/06

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15	Dogs	0.00	0.00	DA	0.00	FA
16	Tax Refund for 2004 (u)	0.00	21,200.00		21,200.00	FA
Int	INTEREST (u)	Unknown	N/A		86.23	Unknown
17	Assets Totals (Excluding unknown values)	\$533,707.11	\$30,380.11		\$21,286.23	\$0.00

Major Activities Affecting Case Closing:

Pay accountant then close (noticed 11/10/05)

Initial Projected Date Of Final Report (TFR): February 1, 2006

Current Projected Date Of Final Report (TFR): February 1, 2006

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 04-45924 BTR
Case Name: CROWLEY, FREDERICK V.
CROWLEY, JEANICE R.
Taxpayer ID #: 13-7465224
Period Ending: 03/11/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ****-*****58-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
06/07/05	{16}	Fred Crowley	Tax Refund	1224-000	21,200.00		21,200.00
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	5.10		21,205.10
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	7.35		21,212.45
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	8.11		21,220.56
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	8.34		21,228.90
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	9.22		21,238.12
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	9.60		21,247.72
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	10.63		21,258.35
01/03/06	1001	Sheldon Levy, CPA		3410-000		350.00	20,908.35
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	11.62		20,920.17
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	11.24		20,931.41
03/11/06	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.7000%	1270-000	4.82		20,936.23
03/11/06		To Account #*****5866	Final Report	9999-000		1	20,936.23

ACCOUNT TOTALS 21,286.23 21,286.23 \$0.00
Less: Bank Transfers 0.00 20,936.23
Subtotal 21,286.23 350.00
Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$21,286.23 \$350.00

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 04-45924 BTR
Case Name: CROWLEY, FREDERICK V.
CROWLEY, JEANICE R.
Taxpayer ID #: 13-7465224
Period Ending: 03/11/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****58-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
03/11/06		From Account #*****5865	Final Report	9999-000	20,936.23		20,936.23
ACCOUNT TOTALS							
			Less: Bank Transfers		20,936.23	0.00	\$20,936.23
			Subtotal		0.00	0.00	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		\$0.00	\$0.00	
TOTAL - ALL ACCOUNTS							
			MMA # ***-*****58-65		21,286.23	350.00	0.00
			Checking # ***-*****58-66		0.00	0.00	20,936.23
					\$21,286.23	\$350.00	\$20,936.23

Trustee's Compensation**Debtor: CROWLEY, FREDERICK V.****Case: 04-45924****Computation of Compensation**

Total disbursements to other than the debtor are:		14,416.60
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Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
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25% of First \$5,000	5,000.00 =	1,250.00
10% of Next \$45,000	9,416.60 =	941.66
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00

Calculated Total Compensation:	\$2,191.66
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Plus Adjustment:	0.00
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Total Compensation:	\$2,191.66
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Less Previously Paid:	0.00
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Total Compensation Requested:	\$2,191.66
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Trustee Expenses

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	98 copies at 25.0 cents per copy	24.50
Postage		28.78
Telephone Charges		0.00
Clerical / Secretarial	4.00 hours at 20.00 dollars per hour	80.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00

Subtotal Expenses:	\$133.28
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Plus Adjustment:	0.00
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Total Expenses:	\$133.28
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Less Previously Paid:	0.00
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Total Expenses Requested:	\$133.28
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The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$2,191.66 as compensation and \$133.28 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 03/11/06

Signed: 

LINDA S. PAYNE
100 NORTH MAIN ST.

PARIS, TX 75460

Surplus to Debtor & Interest on Claims **Trustee: LINDA S. PAYNE (631540)**

Case: 04-45924 CROWLEY, FREDERICK V.

Petition Date: 12/22/04 Date of Proposed Payment: 05/01/06

Disbursement Summary

	PAID	DUE	TOTAL
2100 Trustee Compensation	\$0.00	\$2,191.66	\$2,191.66
7990 Interest	\$0.00	\$346.74	\$346.74
8100 Exemptions	\$0.00	\$0.00	\$0.00
8200 Excess Funds (Surplus+Equity)	\$0.00	\$6,869.63	\$6,869.63
8500 Funds Paid to 3rd Party	\$0.00	\$0.00	\$0.00
All Other Disbursements	\$350.00	\$11,528.20	\$11,878.20
Total:	\$350.00	\$20,936.23	\$21,286.23

Surplus to Debtor Calculation

Gross Receipts	\$21,286.23
Plus Additional Funds to be Received	\$0.00
Total Projected Gross Receipts	\$21,286.23
Less Compensable Disbursements:	
Interest Disbursements @ 2.2200%	\$346.74
Trustee Compensation	\$2,191.66
Other Compensable Disbursements	\$11,878.20
Total Compensable Disbursements	\$14,416.60
Less Exemptions	
Less Funds Paid to 3rd Parties	\$0.00
Excess Funds (Surplus to Debtor + Equity Security Holder)	\$0.00
	\$6,869.63

Selected Report Options

Ignore Existing Trustee Compensation Claims and Recalculate
 Create/Update Trustee Compensation Claim and Update Compensation Worksheet
 Ignore Existing Interest Claims and Recalculate
 Create/Update Interest Claims
 Exclude Admin. Claims from Interest Calculation
 Create/Update Surplus to Debtor Claims

Compensation Calculation

Total Compensable Disbursements	\$14,416.60
Less Trustee Compensation	(\$2,191.66)
Total Compensable Disbursements except Trustee Compensation (X)	\$12,224.94
Calculated Compensation (Y)	\$2,191.66
Y =	(X - \$5,000.00) x 10% + \$1,250.00
	0.90

Compensation Proof

Total Projected Gross Receipts	\$21,286.23
Less Non-Compensable Disbursements:	
Less Exemptions	\$0.00
Less Funds Paid to 3rd Parties	\$0.00
Excess Funds	(\$6,869.63)
Projected Net Estate	\$14,416.60
25% of first \$5,000.00	1,250.00
10% of next \$9,416.60	941.66
5% of next \$0.00	0.00
3% of remainder \$0.00	0.00
Total Compensation	\$2,191.66

Exhibit "A"

Period: 01/01/00 - 03/11/06

Trustee: LINDA S. PAYNE (631540)

Case Number: 04-45924**Case Name:** CROWLEY, FREDERICK V.**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 12/22/04**341a Meeting:** 02/04/05 14:15**Category: CLERICAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
08/26/05	Prepare, file and mail application to employ accountant	0.50	\$20.000	\$10.00
11/10/05	Prepare, file and mail Application for compensation of accountant	0.50	\$20.000	\$10.00
03/10/06	Prepare final report	2.00	\$20.000	\$40.00
03/10/06	Prepare supplemental final report	1.00	\$20.000	\$20.00
Total for category CLERICAL:		4.00		\$80.00

Category: COPIES

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
08/26/05	application to employ accountant	5.00	\$0.250	\$1.25
11/10/05	Application for compensation of accountant	63.00	\$0.250	\$15.75
03/10/06	Final Report	20.00	\$0.250	\$5.00
03/10/06	Supplemental Final Report	10.00	\$0.250	\$2.50
Total for category COPIES:		98.00		\$24.50

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
08/26/05	Mail application to employ accountant	1.00	\$0.230	\$0.23
11/10/05	Mail Application for compensation of accountant	62.00	\$0.370	\$22.94
03/10/06	Mail bank statements to U. S. Trustee	1.00	\$4.050	\$4.05
03/10/06	Mail distribution checks	4.00	\$0.390	\$1.56
Total for category POSTAGE:		68.00		\$28.78

Total for case 04-45924: \$133.28**Grand Total: \$133.28**

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade			
H. Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	2,191.66	0	2,191.66
B. Trustee Expenses	133.28		133.28
C. Attorney to Trustee			
D. Expenses for Attorney To Trustee			
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
H. Accountant (#18 ON DOCKET)	350.00	350.00	
5. Other (Itemize)			
 TOTAL-----	 2,674.94	 350.00	 2,324.94

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
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Total Allowed Secured Claims: \$ 0

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$ 11,516.72

Claims Register

Case: 04-45924

CROWLEY, FREDERICK V.

Claims Bar Date: 07/11/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 12/22/04		\$133.28 \$133.28	\$0.00	\$133.28
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 12/22/04		\$2,191.66 \$2,191.66	\$0.00	\$2,191.66
			[Updated by Surplus to Debtor Report based on Net Estate Value: 14416.60]			
	Sheldon Levy, CPA 6320 Southwestern Blvd, Suite 204 Ft Worth, TX <3410-00 Accountant for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 12/22/04		\$350.00 \$350.00	\$350.00	\$0.00
1	Transtar Industries 7350 Young Dr Walton Hills, OH 44146 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/26/05	2301147 Unsecured	\$3,938.28 \$3,938.28	\$0.00	\$3,938.28
1I	Transtar Industries 7350 Young Dr Walton Hills, OH 44146 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 04/26/05	2301147	\$118.57 \$118.57	\$0.00	\$118.57
2	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/08/05	***6000 Unsecured	\$3,211.07 \$3,211.07	\$0.00	\$3,211.07
2I	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 06/08/05	***6000	\$96.68 \$96.68	\$0.00	\$96.68
3	Citibank, (South Dakota) N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/17/05	***5087 Unsecured	\$171.32 \$171.32	\$0.00	\$171.32

Claims Register

Case: 04-45924

CROWLEY, FREDERICK V.

Claims Bar Date: 07/11/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
3I	Citibank, (South Dakota) N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 06/17/05	***5087	\$5.16 \$5.16	\$0.00	\$5.16
4	Citibank, (South Dakota) N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/17/05	***7858 Unsecured	\$4,196.05 \$4,196.05	\$0.00	\$4,196.05
4I	Citibank, (South Dakota) N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 06/17/05	***7858	\$126.33 \$126.33	\$0.00	\$126.33
SURPLUS	CROWLEY, FREDERICK V. 3825 NANTUCKET DR. PLANO, TX 75023 <8200-00 Surplus Funds Paid to Debtor § 726 (a)(6) (incl pmts to shareholders & ltd part)>, 650	Unsecured 12/22/04		\$6,869.63 \$6,869.63	\$0.00	\$6,869.63
Case Total:					\$350.00	\$21,058.03

/s/ Linda S. Payne
Linda S. Payne, Trustee

Claims Distribution Register

Case: 04-45924 CROWLEY, FREDERICK V.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	12/22/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	133.28	133.28	0.00	133.28	133.28
	12/22/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation> [Updated by Surplus to Debtor Report based on Net Estate Value: 14416.60]	2,191.66	2,191.66	0.00	2,191.66	2,191.66
	12/22/04	200	Sheldon Levy, CPA 6320 Southwestern Blvd, Suite 204 Ft Worth, TX <3410-00 Accountant for Trustee Fees (Other Firm)>	350.00	350.00	350.00	0.00	0.00
Total for Priority 200: 100% Paid				\$2,674.94	\$2,674.94	\$350.00	\$2,324.94	\$2,324.94
Total for Admin Ch. 7 Claims:				\$2,674.94	\$2,674.94	\$350.00	\$2,324.94	\$2,324.94

Unsecured Claims:

1	04/26/05	610	Transtar Industries 7350 Young Dr Walton Hills, OH 44146 <7100-00 General Unsecured § 726(a)(2)> Unsecured	3,938.28	3,938.28	0.00	3,938.28	3,938.28
2	06/08/05	610	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	3,211.07	3,211.07	0.00	3,211.07	3,211.07
3	06/17/05	610	Citibank, (South Dakota) N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	171.32	171.32	0.00	171.32	171.32
4	06/17/05	610	Citibank, (South Dakota) N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	4,196.05	4,196.05	0.00	4,196.05	4,196.05
Total for Priority 610: 100% Paid				\$11,516.72	\$11,516.72	\$0.00	\$11,516.72	\$11,516.72

Claims Distribution Register

Case: 04-45924 CROWLEY, FREDERICK V.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
1I	04/26/05	640	Transtar Industries 7350 Young Dr Walton Hills, OH 44146 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	118.57	118.57	0.00	118.57	118.57
2I	06/08/05	640	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	96.68	96.68	0.00	96.68	96.68
3I	06/17/05	640	Citibank, (South Dakota) N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	5.16	5.16	0.00	5.16	5.16
4I	06/17/05	640	Citibank, (South Dakota) N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	126.33	126.33	0.00	126.33	126.33
Total for Priority 640: 100% Paid				\$346.74	\$346.74	\$0.00	\$346.74	\$346.74
SURPLUS	12/22/04	650	CROWLEY, FREDERICK V. 3825 NANTUCKET DR. PLANO, TX 75023 <8200-00 Surplus Funds Paid to Debtor § 726 (a)(6) (Incl pmts to shareholders & ltd part)>	6,869.63	6,869.63	0.00	6,869.63	6,747.83
Priority 650: 98.22698% Paid								
Total for Unsecured Claims:				\$18,733.09	\$18,733.09	\$0.00	\$18,733.09	\$18,611.29
Total for Case :				\$21,408.03	\$21,408.03	\$350.00	\$21,058.03	\$20,936.23